

## CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

### OFFICE USE ONLY

#### 1. Qualifying Name and Address of Candidate

Danny Roy Lewis  
419 West 6th Street  
Homer, LA 71040

#### 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor  
Town of Homer  
Louisiana  
Claiborne Parish

#### 3. Date of Primary

November 4, 2014

This report covers from

9/16/14

through

10/15/14

#### 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

#### 5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

#### 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank  
911 West Main  
Homer LA 71040

#### 7. Full Name and Address of Treasurer

Dwayne R Woodard  
1355 Harmon Loop  
Homer, LA 71040

#### 9. Name of Person Preparing Report

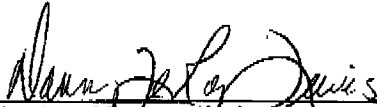
Dwayne R Woodard

Daytime Telephone

(318) 927-2222

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of October, 2014.

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(318) 927-6172  
Daytime Telephone  
(318) 464-2198

  
Signature of Treasurer

(318) 518-8990  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

14008076

Missing numbered pages were blank and had no information on them.

Missing numbered pages were blank and had no information on them.

OCT 29 AM 7:46

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | 1,800.00    |
| 2. In-kind Contributions (Schedule A-2)         | -           |
| 3. Campaign paraphernalia sales of \$25 or less | -           |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) | 1,800.00    |
| 5. Other Receipts (Schedule A-3)                | -           |
| 6. Loans Received (Schedule B)                  | -           |
| 7. Loan Repayments Received (Schedule D)        | -           |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | 1,800.00    |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | 574.68      |
| 10. Other Disbursements (Schedule E-2)                  | -           |
| 11. Loan Repayments Made (Schedule B)                   | -           |
| 12. Funds Loaned (Schedule D)                           | -           |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | 574.68      |

| FINANCIAL SUMMARY   | Amount   |
|---|----------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | 3,033.52 |
| 15. <b>Plus</b> total receipts this period<br>(Line 8 above)  | 1,800.00 |
| 16. <b>Less</b> total disbursements this period<br>(Line 13 above)  | <574.68  |
| 17. <b>Less</b> in-kind contributions<br>(Line 2 above)   | -        |
| 18. Funds on hand at close of reporting period  | 4,258.84 |

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |          | 3. Total this Election |
|---|--|----------|------------------------|
| Michael's Men's Store - Joe E. Michael<br>515 West Main<br>Homer LA, 71040<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | 9/25/14  | 250.00   |                        |
| Daniel Bays<br>102 Holly St<br>Homer LA 71040<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                  | 9/26/14  | 250.00   |                        |
| James & Laura Colvin<br>939 North Main<br>Homer, LA 71040<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                      | 10/1/14  | 250.00   |                        |
| Elmer Foss<br>944 North Main<br>Homer, LA 71040<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                | 10/1/14  | 50.00    |                        |
| Samuel Dawkins<br>3432 Hwy 146<br>Homer, LA 71040<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                              | 10/8/14  | 1,000.00 |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |          |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |          |                        |
| 4. SUBTOTAL (this page)   | 1,800.00   | N/A      |                        |
| 5. TOTAL (complete only on last page of this schedule)  | 1,800.00   | N/A      |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ |  |          |                        |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this report for the purpose of supporting your election to public office and includes miscellaneous expenses. Any payments made that are not "expenditures" should be reported on the Summary Page. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals reported on the Summary Page.

Lewis, Panny Roy  
10-D 11/14  
#14008076

add  
ing  
TS.  
t be

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   | c. Amount(s) |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               |              |
| Ruby Water<br>319 Beardsley Ave<br>Homer LA 71040                            | 9/25/14                               | Canvassing                                  | 50.00        |
| Willie Burns<br>225 Oil Mill St<br>Homer LA 71040                            | 9/26/14                               | Canvassing                                  | 50.00        |
| NAACP Claiborne Parish<br>Youth Council<br>515 A Torbet Dr<br>Homer LA 71040 | 9/29/14                               | Donation<br>Sponsorship                     | 50.00        |
| * Roy Lewis<br>414 Wash 6th St<br>Homer LA 71040                             | 10/1/14                               | Reimbursement<br>Campaign<br>stickers/signs | 274.68       |
| Ruby Water<br>319 Beardsley Ave<br>Homer, LA 71040                           | 10/3/14                               | Canvassing                                  | 50.00        |
| David Lowe<br>1809 Hwy 3062<br>Homer LA 71040                                | 10/14/14                              | Canvassing                                  | 50.00        |
| Renee Boyle<br>525 Loleman Rd<br>Homer, LA 71040                             | 10/3/14                               | Canvassing                                  | 50.00        |
|  |                                       |   |              |
| 3. SUBTOTAL (optional)   |                                       |   | 574.68       |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |   | 574.68       |



3034 S. SHERWOOD FOREST BLVD. SUITE 1-A BATON ROUGE, LA 70816  
(225) 293-0466 FAX: (225) 293-2528 EMAIL: signsinaday@cox.net

Job Name

Roy Lewis

# Signage Invoice 22587

|                                  |  |
|----------------------------------|--|
| P.O.#                            | CELL                                     |
| CONTACT <u>Roy</u>               | PHONE                                    |
| DATE ORDERED <u>9-22-14</u>      | DATE PROMISED <u>10-1-14</u>             |
| <input type="checkbox"/> PICK-UP | <input type="checkbox"/> DELIVER         |
| <input type="checkbox"/> INSTALL | <input checked="" type="checkbox"/> SHIP |
| DELIVER OR SHIP TO               |  |

## SIGN TYPE

- |                                    |                                       |   |   |   |   |
|------------------------------------|---------------------------------------|---|---|---|---|
| <input type="checkbox"/> BANNER    | <input type="checkbox"/> ALUMALITE    | <input type="checkbox"/> ACRYLIC          | <input type="checkbox"/> SCREEN PRINT   | <input type="checkbox"/> IRON STRUCTURE       | <input type="checkbox"/> METAL LETTERS            |
| <input type="checkbox"/> COROPLAST | <input type="checkbox"/> ALUM/PLYWOOD | <input type="checkbox"/> LEXAN            | <input type="checkbox"/> VEHICLE        | <input type="checkbox"/> GRANITE              | <input type="checkbox"/> ELECTRIC LIGHT BOX       |
| <input type="checkbox"/> MAGNETIC  | <input type="checkbox"/> PLYWOOD      | <input type="checkbox"/> SANDBLASTED WOOD | <input type="checkbox"/> STUCCO         | <input type="checkbox"/> PLASTIC FRM. LETTERS | <input type="checkbox"/> CHANNEL LETTERS          |
| <input type="checkbox"/> ALUMINUM  | <input type="checkbox"/> PVC          | <input type="checkbox"/> SANDBLASTED HDU  | <input type="checkbox"/> WOOD STRUCTURE | <input type="checkbox"/> ACRYLIC LETTERS      | <input checked="" type="checkbox"/> <u>Decals</u> |

## GENERAL INFORMATION

## COLORS

|   |                     |                       |
|---|---------------------|-----------------------|
| Qty. _____  | Background: _____   | Outside Border: _____ |
| Dimensions: H _____ W _____ D _____                     | Copy: _____         | Outline: _____        |
| <input type="checkbox"/> SS <input type="checkbox"/> DS | Logo(s): _____      | Shadow: _____         |
|   | Inset Border: _____ | Backside: _____       |

## COPY

|                  |   |                   |
|------------------|---|-------------------|
| Type Size: _____ | <input type="checkbox"/> CAPS <input type="checkbox"/> U/lc | Type Style: _____ |
|------------------|---|-------------------|

CONDITION OF SALE: CUSTOMER AGREES THAT TITLE TO MERCHANDISE IN THIS SALE, DOES NOT PASS TO PURCHASER, UNTIL ALL FUNDS ARE SATISFACTORY. COLLECTED BY SIGNS IN A DAY, SIGNS IN A DAY RETAINS THE RIGHT OF REPOSSESSION IF SAID FUNDS ARE NOT TIMELY PAID. 50% DEPOSIT ON ALL ORDERS. BALANCE DUE UPON DELIVERY.

Customer Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

## PAID FOR BY:

CHECK NO. \_\_\_\_\_

☒ VISA ☐ M/C ☐ AMEX ☐ DISCOVER

PLEASE PAY FROM THIS INVOICE

|              |     |    |
|--------------|-----|----|
| COST         |     |    |
| INSTALLATION |     |    |
| SHIPPING     |     |    |
|              |     |    |
| SUB-TOTAL    |     |    |
| SALES TAX    |     |    |
| TOTAL        | 274 | 68 |
| LESS DEPOSIT |     |    |
| BALANCE      |     |    |

AMENDMENT

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   | c. Amount(s) |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               |              |
| Ruby Wafer<br>319 Beardsley Ave<br>Homer LA 71040                            | 9/26/14                               | Canvassing                                  | \$50.00      |
| Willie Burns<br>225 Oil Mill St<br>Homer LA 71040                            | 9/24/14                               | Canvassing                                  | 50.00        |
| NAACP Claiborne Parish<br>Youth Council<br>515 A Torbet Dr<br>Homer LA 71040 | 9/29/14                               | Donation<br>Sponsorship                     | 50.00        |
| Roy Lewis<br>414 West 6th St<br>Homer LA 71040                               | 10/1/14                               | Reimbursement<br>Campaign<br>stickers/signs | 274.68       |
| Ruby Wafer<br>319 Beardsley Ave<br>Homer, LA 71040                           | 10/3/14                               | Canvassing                                  | 50.00        |
| David Lowe<br>1809 Hwy 3062<br>Homer LA 71040                                | 10/14/14                              | Canvassing                                  | 50.00        |
| Renee Boyle<br>525 Lelann Rd<br>Homer, LA 71040                              | 10/3/14                               | Canvassing                                  | 50.00        |
|  |                                       |   |              |
| 3. SUBTOTAL (optional)   |                                       |   | 574.68       |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |   | 574.68       |